

KEY SAFETY RESTRAINT SYSTEMS
 INC.
 201 INDUSTRIAL BLVD.
 GREENVILLE, AL 36037
 DUNS # 03-748-1660

CUSTOMER NO.
 00011612 - DASA

B I L L T O
 DELPHI
 AUTOMOTIVE SYSTEMS-ASHIMORI
 ONE CORPORATE CENTER
 PO BOX 9005
 KOKOMO, IN 46905-9005

S H I P T O
 DELPHI - E & S DASA
 LOS INDIOS WAREHOUSE
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567
 USA

INVOICE

INVOICE NO
 00180486
 INVOICE DATE
 05/18/05
 PAGE
 1 of 1

REMIT TO
 KEY SAFETY SYSTEMS, INC.
 PO BOX 673470
 DETROIT, MI 48267-3470

CARRIER CODE / DESCRIPTION		TERMS	SHIPPED DATE
HOLLAND		N10 NET 10 DAYS	05/18/05
ITEM		CARRIER NO.	FREIGHT
1	16872116	GREENVILLE	44
DESCRIPTION		QTY. ORDERED	QTY. SHIPPED
PO# 550063542		2800.00	EA
GUIDE-MID RH		UNIT PRICE	TOTAL
0.2630		736.40	

* * * D U P L I C A T E * * *

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
0.00	0.00	0.00	0.00	736.40

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 17 of the Fair Labor Standards Act as amended and of

INVOICE

KEY SAFETY RESTRAINT SYSTEMS
 INC.
 201 INDUSTRIAL BLVD.
 GREENVILLE, AL 36037
 DUNS # 03-748-1660

REMIT TO
 KEY SAFETY SYSTEMS, INC.
 PO BOX 673470
 DETROIT, MI 48267-3470

INVOICE NO.	00185815
INVOICE DATE	09/06/05
PAGE	1 of 1

CUSTOMER NO.	00011612 - DASA
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DELPHI
 AUTOMOTIVE SYSTEMS-ASHIMORI
 ONE CORPORATE CENTER
 PO BOX 9005
 KOKOMO, IN 46905-9005

DELPHI - E & S DASA
 LOS INDIOS WAREHOUSE
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567
 USA

S H I P T O	DELPHI - E & S DASA LOS INDIOS WAREHOUSE 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567 USA
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TERMS		SHIPPED DATE	
N10 NET 10 DAYS		09/06/05	
CARRIER NO.		FREIGHT	
MENLO EXPEDITE		GREENVILLE	
ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY
1	16872057	PO# 550063550	WEB-DYED (4WD 3 NARROW
			12168.00 YD
			0.3500
			4,258.80
			TOTAL

* * * D U P L I C A T E * * *

FREIGHT	0.00	MISCELLANEOUS	0.00	SALES TAX	0.00	DISCOUNT	0.00	INVOICE AMOUNT	4,258.80
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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended and of

KEY SAFETY RESTRAINT SYSTEMS
INC.
201 INDUSTRIAL BLVD.
GREENVILLE, AL 36037
DUNS # 03-748-1660

REMIT
TO
KEY SAFETY SYSTEMS, INC.
PO BOX 673470
DETROIT, MI 48267-3470

INVOICE

05-44481-rdd

Doc 8376-3

Filed 06/21/07

Entered 06/21/07 13:44:44

Exhibit A:

Proof of Claim (Part 3) Pg 3 of 25

INVOICE NO	00185823
INVOICE DATE	09/06/05
PAGE	1 of 1

CUSTOMER NO.	00011612 - DASA
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DELPHI
AUTOMOTIVE SYSTEMS-ASHIMORI
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46905-9005

DELPHI - E & S DASA
LOS INDIOS WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
USA

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CARRIER CODE/DESCRIPTION		TERMS		SHIPPED DATE	
CENTRAL TRANSPORT		N10 NET 10 DAYS		09/06/05	
ITEM	PRODUCT CODE	CARRIER NO.	DESCRIPTION	QTY ORDERED	QTY SHIPPED
1	16872057		PO# 550063550		
2	16872061		PO# 550063542		
* * * D U P L I C A T E * * *					

LOCATION	REGION	TERRITORY	ORDER NO
44			00185823
TOTAL			
WEB-DYED (4WD 3 NARROW			
11232.00 YD 0.3500			
TONGUE ASM-MOLDED EBO			
2520.00 EA 1.0470			
3,931.20			
2,638.44			

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
0.00	0.00	0.00	0.00	6,569.64

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of

KEY SAFETY RESTRAINT SYSTEMS
INC.
201 INDUSTRIAL BLVD.
GREENVILLE, AL 36037
DUNS # 03-748-1660

CUSTOMER NO.
00011612 - DASA

DELPHI
AUTOMOTIVE SYSTEMS-ASHIMORI
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46905-9005

B
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KEY SAFETY SYSTEMS, INC.
PO BOX 673470
DETROIT, MI 48267-3470

REMIT
TO

DELPHI - E & S DASA
LOS INDIOS WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
USA

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P
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05-44481-rdd

Doc 8376-3

Filed 06/21/07

Entered 06/21/07 13:44:44

Exhibit A:

Proof of Claim (Part 3) Pg 4 of 25

INVOICE NO.
00186699
INVOICE DATE
09/21/05
PAGE
1 of 1

TERMS		SHIPPED DATE	
N10 NET 10 DAYS		09/21/05	
CARRIER NO.	FREIGHT		
INTEGRES GLOBAL LOG	GREENVILLE		
ITEM	PRODUCT CODE	QTY ORDERED	QTY SHIPPED
1	16872057		
DESCRIPTION		UNIT PRICE	TOTAL
PO# 550063550		0.3500	3,566.85
WEB-DYED (4WD 3 NARROW			
10191.00 YD			

* * * D U P L I C A T E * * *

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
0.00	0.00	0.00	0.00	3,566.85

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of

KEY SAFETY RESTRAINT SYSTEMS
INC.
201 INDUSTRIAL BLVD.
GREENVILLE, AL 36037
DUNS # 03-748-1660

KEY SAFETY SYSTEMS, INC.
PO BOX 673470
DETROIT, MI 48267-3470

CUSTOMER NO. 00011612 - DASA

DELPHI
AUTOMOTIVE SYSTEMS-ASHIMORI
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46905-9005

DELPHI - E & S DASA
LOS INDIOS WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
USA

SI - 2 10

05-44481-rdd

Doc 8376-3

Filed 06/21/07

Entered 06/21/07 13:44:44

Exhibit A:

Proof of Claim (Part 3) Pg 5 of 25

INVOICE NO.	00186955
INVOICE DATE	09/26/05
PAGE	1 of 1

		TERMS		SHIPPED DATE	
		N10 NET 10 DAYS		09/26/05	
		CARRIER NO.		FREIGHT	
		GREENVILLE			
CENTRAL TRANSPORT		DESCRIPTION		QTY. ORDERED	QTY. SHIPPED
ITEM	PRODUCT CODE				
1	16872057	PO# 550063550		WEB-DYED (
				18096.00 YD	
2	16872061	PO# 550063542		TONGUE AS	
				1320.00 EA	

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FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
0.00	0.00	0.00	0.00	7 715 54

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of

KEY SAFETY RESTRAINT SYSTEMS
INC.
201 INDUSTRIAL BLVD.
GREENVILLE, AL 36037
DUNS # 03-748-1660

REMIT TO
KEY SAFETY SYSTEMS, INC.
PO BOX 673470
DETROIT, MI 48267-3470

INVOICE

05-44481-rdd

Doc 8376-3

Filed 06/21/07

Entered 06/21/07 13:44:44

Exhibit A:

Proof of Claim (Part 3) Pg 6 of 25

INVOICE NO.	00187033
INVOICE DATE	09/27/05
PAGE	1 of 1

CUSTOMER NO.	00011612 - DASA
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B I L L T O

DELPHI
AUTOMOTIVE SYSTEMS-ASHIMORI
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46905-9005

S H I P T O

DELPHI - E & S DASA
LOS INDIOS WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
USA

TERMS		SHIPPED DATE	
N10 NET 10 DAYS		09/27/05	
CARRIER CODE / DESCRIPTION	CARRIER NO.	FREIGHT	
BOLT		GREENVILLE	
ITEM	PRODUCT CODE	DESCRIPTION	QTY ORDERED
1	16872057	PO# 550063550	QTY SHIPPED
		WEB-DYED (4WD 3 NARROW	UM
		7732.00 YD	UNIT PRICE
		0.3500	TOTAL
			2,706.20

LOCATION	REGION	TERRITORY	ORDER NO.
44			00187033

* * * D U P L I C A T E * * *

FREIGHT	MISCELLANEOUS	SALES TAX	DISCOUNT	INVOICE AMOUNT
0.00	0.00	0.00	0.00	2,706.20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of

KEY SAFETY RESTRAINT SYSTEMS
INC.
201 INDUSTRIAL BLVD.
GREENVILLE, AL 36037
DUNS # 03-748-1660

KEY SAFETY SYSTEMS, INC.
REMIT TO
PO BOX 673470
DETROIT, MI 48267-3470

INVOICI

CUSTOMER NO.
00011612 - DASA

B I L L T O
DELPHI
AUTOMOTIVE SYSTEMS-ASHIMORI
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46905-9005

S H I P T O
DELPHI - E & S DASA
LOS INDIOS WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
USA

05-44481-rdd

Doc 8376-3

Filed 06/21/07

Entered 06/21/07 13:44:44

Exhibit A:

Proof of Claim (Part 3) Pg 7 of 25

INVOICE NO.
00187343
INVOICE DATE
10/03/05
PAGE
1 of 1

TERMS		SHIPPED DATE	
N10 NET 10 DAYS		10/03/05	
CARRIER NO.		FREIGHT	
GREENVILLE			
DESCRIPTION		QTY. ORDERED	
PO# 550063550		WEB-DYED (4WD 3 NARROW	
PO# 550063542		4450.00 YD	
		TONGUE ASM-MOLDED EBO	
		2220.00 EA	
		1.0470	
		1,557.50	
		2,324.34	
		TOTAL	
		00187343	

* * * D U P L I C A T E * * *

FREIGHT		SALES TAX		DISCOUNT		INVOICE AMOUNT	
0.00		0.00		0.00		3,881.84	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of

Hamlin Business Unit
Delphi Pre-Petition Receivables

Hamlin Electronics, LP

Invoice#	Invoice Date	Delphi Document#	PO#	Bill of Lading	Amount
I267977	1-Sep-05	5203549179001	D0550039172	88005	\$ 3,207.20
I268040	2-Sep-05	5203570183001	D0550039361	88006	\$ 596.40
I268041	2-Sep-05	5203570181001	D0550044519	88007	\$ 588.60
I268080	6-Sep-05	5203582546001	D0550039172	88009	\$ 6,414.40
I268133	7-Sep-05	5203590693001	D0550039172	88010	\$ 3,207.20
I268367	14-Sep-05	5203632846001	D0550039361	88013	\$ 519.48
I268408	15-Sep-05	5203642755001	D0550039172	88014	\$ 3,207.20
I268564	21-Sep-05	5203677963001	D0550039361	88016	\$ 519.48
I268567	21-Sep-05	5203677974001	D0550044519	88017	\$ 588.60
I268708	26-Sep-05	5203709094001	D0550039361	88018	\$ 596.40
I268824	29-Sep-05	5203736663001	D0550039172	88020	\$ 3,207.20
I268935	3-Oct-05	5203765418001	D0550039361	88021	\$ 596.40
					<u>\$ 23,248.56</u>

Key Automotive LP

Invoice#	Invoice Date	Delphi Document#	PO#	Bill of Lading	Amount
28772	19-Sep-05	5203600430001	D0550062918	2005090910	\$ 7,193.60



KEY AUTOMOTIVE L.P.

A Key Automotive Group Affiliate

REMIT TO: Key Automotive LP
PO Box 673359
Detroit MI 48267-3359

Invoice 28772

Please refer to this number
on all correspondence
regarding this invoice.

Customer Order	Sales Order	Invoice Date	Page
550062918	480051	09-19-05	1

Bill To: 180A
DELCO ELECTRONICS SYSTEMS
P.O. BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 180A*1
DELCO ELECTRONICS - LOS INDIOS
PLANT W9
602 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567
United States of America
Freight Terms: CUSTOMER PICK-U

Line No	Item Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	60003 03 16240655 SENS, S/T-TRUCK CUST PN: 16240655	EA	42780	EA	640	11.2400	7193.60
	Tariff Code:						
	Payment Terms NET 30 DAYS						
	Bill of Lading Information for shipment number 599						
	Packslip Number	Bill of Lading Number	Carrier Name			Shipment Method	
	480051-599	20050909105515					

Sales Rep(s)	50	Base PO:	
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			Due 11-02-05	\$7,193.60
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PLEASE CALL A/R AT 920-648-6249 WITH ANY
QUESTIONS REGARDING THIS INVOICE

H A M L I N

Invoice I267977

Please refer to this number
on all correspondence
regarding this invoice.

REMIT TO: Hamlin Electronics LP
PO BOX 673359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039172	39172	09-01-05	1

Bill To: 23468
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23468
DELPHI DELCO ELECTRONICS SYST.
PLANT 6,7,8,9
2033 EAST BOULEVARD
KOKOMO, IN 46904-9005
United States of America

Freight Terms: COLLECT

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	33270 06 59529 105 16225784 REV D CUST PN: 16225784 Lots 000088454 000088455		Lot Qty 1520 1520				
	COUNTRY OF ORIGIN: MADE IN THE EA	USA DUNS# 006079925 167200	EA		1520	2.1100	3207.20
	BARCODE LABELS REQUIRED, ONE P/N PER CONTAINER LABELS TO BE AFFIXED ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER / NO HANDLING CHARGES						
	Payment Terms NET 25TH PROX						
	Bill of Lading Information for shipment number 248						
	Packslip Number	Bill of Lading Number	Carrier Name			Shipment Method	
	000088005 1 SKID/1 TOTE	0000 962 4706 82 #	VITR			TRUCK 39172-248	
	Tax ID Information: HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049						

Sales
Rep(s) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$3,207.20
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Affiliate

H A M L I N

Invoice I268040



Please refer to this number
on all correspondence
regarding this invoice.

REMIT TO: Hamlin Electronics LP
 PO BOX 673359
 Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039361	39361	09-02-05	1

Bill To: 23460
 DELPHI DELCO ELECTRONICS SYST.
 MANUAL RECEIPT PROCESS MS A241
 PO BOX 9005
 KOKOMO, IN 46904-9005
 United States of America

Ship To: 23460*7
 DELPHI D DPSS CUNEO
 1125 EAST VAILE AVENUE
 KOKOMO, IN 46901
 United States of America

Freight Terms: COLLECT

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	33147/06 59589 101 16197309 REV C CUST FN: 16197309 Lots 000088478 000088479 MFG SITE CODE = 03522K DUNS # 006079925 COUNTRY OF ORIGIN:MADE IN THE USA EA Barcode Labels Required One P/N Allowed Per Container. Labels to be affixed on adjacent sides in upper corner near each other. NO HANDLING CHARGE Payment Terms NET 25TH PROX Bill of Lading Information for shipment number 53 Packslip Bill of Lading Carrier Shipment Number Number Name Method 000088006 0000 962 4707 VITR TRUCK 1 SKID/1 TOTE 63 # 39361-53 Tax ID Information: HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049						

Sales
Rep(s) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
 PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$596.40
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
 A Key Automotive Group Affiliate

H A M L I N

Invoice I268041



Please refer to this number on all correspondence regarding this invoice.

REMIT TO: Hamlin Electronics LP
 PO BOX 673359
 Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
550044519	44519	09-02-05	1

Bill To: 23460
 DELPHI DELCO ELECTRONICS SYST.
 MANUAL RECEIPT PROCESS MS A241
 PO BOX 9005
 KOKOMO, IN 46904-9005
 United States of America

Ship To: 23460*7
 DELPHI D DPSS CUNEO
 1125 EAST VAILE AVENUE
 KOKOMO, IN 46901
 United States of America

Freight Terms: COLLECT

Ln	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	34443 06 59589 105 16246305 REV D CUST PN: 16246305 Lots 000088480 000088481 MFG SITE CODE = 03522K DUNS # 006079925 EA BARCODE LABELS REQUIRED, ONE P/N ALLOWED PER CONTAINER. LABELS TO BE AFFIXED ON ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER.NO HANDLING CHARGE Payment Terms NET 25TH PROX Bill of Lading Information for shipment number 32 Packslip Number 000088007 1 SKID/1 TOTE Tax ID Information:		Lot Qty 108 108 3672 0000 962 4707 59 # HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CUI1049			108 5.4500	588.60
	Bill of Lading Number	Carrier Name	Shipment Method				
	000088007	VITR	TRUCK				
	1 SKID/1 TOTE		44519-32				

Sales Rep(s)	51
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IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
 PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$588.60
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
 A Key Automotive Group Affiliates

H A M L I N

Invoice I268080

Please refer to this number
on all correspondence
regarding this invoice

REMIT TO: Hamlin Electronics LP
PO BOX 673359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039172	39172	09-06-05	1

Bill To: 23468
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23468
DELPHI DELCO ELECTRONICS SYST.
PLANT 6,7,8,9
2033 EAST BOULEVARD
KOKOMO, IN 46904-9005
United States of America

Freight Terms: COLLECT

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	33270 06 59529 105 16225784 REV D CUST PN: 16225784 Lots 000088509 000088510 000088511		Lot Qty 1520 1520 3040				
	COUNTRY OF ORIGIN: MADE IN THE USA DUNS# 006079925 EA 167200 EA 3040					2.1100	6414.40
	BARCODE LABELS REQUIRED ONE P/N PER CONTAINER LABELS TO BE AFFIXED ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER / NO HANDLING CHARGES						
	Payment Terms NET 25TH PROX						
	Bill of Lading Information for shipment number 249						
	Packslip Number	Bill of Lading Number	Carrier Name			Shipment Method	
	000088009 1 SKID/2 TOTES	0000 962 4708 119 #	VITR			TRUCK 39172-249	
	Tax ID Information:	HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049					

Sales
Rep (a) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$6,414.40
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Affiliates

HAMLIN

Invoice I268133

Please refer to this number
on all correspondence
regarding this invoice.

REMIT TO: Hamlin Electronics LP
PO BOX 673359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039172	39172	09-07-05	1

Bill To: 23468
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23468
DELPHI DELCO ELECTRONICS SYST.
PLANT 6,7,8,9
2033 EAST BOULEVARD
KOKOMO, IN 46904-9005
United States of America

Freight Terms: COLLECT

In No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	33270 06 59529 105 16225784 REV D CUST PN: 16225784 Lots 000088514 000088515		Lot Qty 1520 1520				
	COUNTRY OF ORIGIN: MADE IN THE USA DUNS# 006079925 EA 167200 EA 1520 2.1100 3207.20						
	BARCODE LABELS REQUIRED, ONE P/N PER CONTAINER LABELS TO BE AFFIXED ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER / NO HANDLING CHARGES						
	Payment Terms NET 25TH PROX						
	Bill of Lading Information for shipment number 250						
	Packslip Number	Bill of Lading Number	Carrier Name		Shipment Method		
	000088010 1 SKID/1 TOTE	0000 962 4709 82 #	VITR		TRUCK 39172-250		
	Tax ID Information:	HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049					

Sales
Rep (S) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$3,207.20
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Affiliate

H A M L I N

Invoice I268367



Please refer to this number
on all correspondence
regarding this invoice.

REMIT TO: Hamlin Electronics LP
PO BOX 873359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039361	39361	09-14-05	1

Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460*7
DELPHI D DPSS CUNEO
1125 EAST VAILE AVENUE
KOKOMO, IN 46901
United States of America

Freight Terms: COLLECT

Ln No	Item/Part Number	Seal UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	33474 06 59589 104 16203545 REV E CUST PN: 16203545 Lots 000088617 000088618 MFG SITE CODE = 03522K DUNS # 006079925 COUNTRY OF ORIGIN:MADE IN THE USA EA Barcode Labels Required, ONE P/N ALLOWED PER CONTAINER. LABELS TO BE AFFIXED ON ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER.NO HANDLING CHARGE Payment Terms NET 25TH PROX Bill of Lading Information for shipment number 54 Packslip Number 000088013 1 SKID 1 TOTE Tax ID Information:		Lot Qty 108 108 5292 00009624710 59# HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049	EA	108	4.8100	519.48
				Carrier Name VITR		Shipment Method TRUCK 39361-54	

Sales
Rep(s) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$519.48
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Affiliates

H A M L I N

Invoice I268408



Please refer to this number
on all correspondence
regarding this invoice.

REMIT TO: Hamlin Electronics LP
PO BOX 673359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039172	39172	09-15-05	1

Bill To: 23468
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23468
DELPHI DELCO ELECTRONICS SYST.
PLANT 6,7,8,9
2033 EAST BOULEVARD
KOKOMO, IN 46904-9005
United States of America

Freight Terms: COLLECT

In No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	33270 06 59529 105 16225784 REV D CUST PN: 16225784 Lots 000088627 000088628		Lot Qty 1520 1520				
	COUNTRY OF ORIGIN: MADE IN THE EA		USA DUNS# 006079925 167200 EA		1520	2.1100	3207.20
	BARCODE LABELS REQUIRED, ONE P/N PER CONTAINER LABELS TO BE AFFIXED ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER / NO HANDLING CHARGES						
	Payment Terms NET 25TH PROX						
	Bill of Lading Information for shipment number 251						
	Packslip Number	Bill of Lading Number	Carrier Name		Shipment Method		
	000088014 1 SKID 1 TOTE	00009624711 82#	VITR		TRUCK 39172-251		
	Tax ID Information:		HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049				

Sales Rep(s) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$3,207.20
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Affiliates

H A M L I N

Invoice I268564

Please refer to this number
on all correspondence
regarding this invoice.

REMIT TO: Hamlin Electronics LP
PO BOX 673359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039361	39361	09-21-05	1

Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460*7
DELPHI D DPSS CUNEO
1125 EAST VAILE AVENUE
KOKOMO, IN 46901
United States of America

Freight Terms: COLLECT

In No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price								
1	33474 06 59589 104 16203545 REV E CUST PN: 16203545 Lots 000088753 000088754		Lot Qty 108 108												
	MFG SITE CODE = 03522K DUNS # 006079925 COUNTRY OF ORIGIN:MADE IN THE USA EA		5292	EA	108	4.8100	519.48								
	BARCODE LABELS REQUIRED. ONE P/N ALLOWED PER CONTAINER. LABELS TO BE AFFIXED ON ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER.NO HANDLING CHARGE Payment Terms NET 25TH PROX Bill of Lading Information for shipment number 55 <table><tr><td>Packslip Number</td><td>Bill of Lading Number</td><td>Carrier Name</td><td>Shipment Method</td></tr><tr><td>000088016 1 SKID 1 TOTE</td><td>0000 962 4712 59#</td><td>VITR</td><td>TRUCK 39361-55</td></tr></table> Tax ID Information: HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049							Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method	000088016 1 SKID 1 TOTE	0000 962 4712 59#	VITR	TRUCK 39361-55
Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method												
000088016 1 SKID 1 TOTE	0000 962 4712 59#	VITR	TRUCK 39361-55												

Sales
Rep(s) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$519.48
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Alliance

HAMLIN

Invoice I268567



Please refer to this number on all correspondence regarding this invoice.

REMIT TO: Hamlin Electronics LP
PO BOX 673359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
550044519	44519	09-21-05	1

Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460*7
DELPHI D DPSS CUNEO
1125 EAST VAILE AVENUE
KOKOMO, IN 46901
United States of America

Freight Terms: COLLECT

Ln	Item/Part	Sell	Order	Price	Shipped	Unit	Extended
No	Number	UM	Qty	UM	Qty	Price	Price
1	34443 06 59589 105 16246305 REV D						
	CUST PN: 16246305						
	Lots		Lot Qty				
	000088751		108				
	000088752		108				
	MFG SITE CODE = 03522K DUNS # 006079925						
	EA		3672	EA	108	5.4500	588.60
	BARCODE LABELS REQUIRED. ONE P/N ALLOWED PER CONTAINER. LABELS TO BE AFFIXED ON ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER. NO HANDLING CHARGE						
	Payment Terms NET 25TH PROX						
	Bill of Lading Information for shipment number 33						
	Packslip Number	Bill of Lading Number	Carrier Name		Shipment Method		
	000088017	0000 962 4712	VITR		TRUCK		
	1 SKID 1 TOTE	59#			44519-33		
	Tax ID Information:	HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049					

Sales Rep (S) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due	
			11-02-05	\$588.60

ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Affiliate

H A M L I N

Invoice I268708



Please refer to this number
 on all correspondence
 regarding this invoice.

REMIT TO: Hamlin Electronics LP
 PO BOX 673359
 Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039361	39361	09-26-05	1

Bill To: 23460
 DELPHI DELCO ELECTRONICS SYST.
 MANUAL RECEIPT PROCESS MS A241
 PO BOX 9005
 KOKOMO, IN 46904-9005
 United States of America

Ship To: 23460*7
 DELPHI D DPSS CUNEO
 1125 EAST VAILE AVENUE
 KOKOMO, IN 46901
 United States of America

Freight Terms: COLLECT

Ln	Item/Part	Sell	Order	Price	Shipped	Unit	Extended
No	Number	UM	Qty	UM	Qty	Price	Price
1	33147 06 59589 101 16197309 REV C CUST PN: 16197309 Lots 000088828 000088829 MFG SITE CODE = 03522K DUNS # 006079925 COUNTRY OF ORIGIN:MADE IN THE USA EA 7200 EA 120 4.9700 596.40 BARCODE LABELS REQUIRED, ONE P/N ALLOWED PER CONTAINER. LABELS TO BE AFFIXED ON ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER.NO HANDLING CHARGE Payment Terms NET 25TH PROX Bill of Lading Information for shipment number 56 Packslip Bill of Lading Carrier Shipment Number Number Name Method 000088018 00009624714 VITR TRUCK 1 SKID 1 TOTE 63# 39361-56 Tax ID Information: HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049						

Sales Rep(s) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
 PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$596.40
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
 A Key Automotive Group Affiliates

H A M L I N

Invoice I268824

Please refer to this number
on all correspondence
regarding this invoice.

REMIT TO: Hamlin Electronics LP
PO BOX 673359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039172	39172	09-29-05	1

Bill To: 23468
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23468
DELPHI DELCO ELECTRONICS SYST.
PLANT 6,7,8,9
2033 EAST BOULEVARD
KOKOMO, IN 46904-9005
United States of America

Freight Terms: COLLECT

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	33270 06 59529 105 16225784 REV D CUST PN: 16225784 Lots 000089049 000089050		Lot Qty 1520 1520				
	COUNTRY OF ORIGIN: MADE IN THE EA	USA DUNS# 006079925 167200	EA		1520	2.1100	3207.20
	BARCODE LABELS REQUIRED, ONE P/N PER CONTAINER LABELS TO BE AFFIXED ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER / NO HANDLING CHARGES						
	Payment Terms NET 25TH PROX						
	Bill of Lading Information for shipment number 252						
	Packslip Number	Bill of Lading Number	Carrier Name			Shipment Method	
	000088020 1 SKID OF 1 TOTE	0000 962 4713 82#	VITR			TRUCK 39172-252	
	Tax ID Information: HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049						

Sales
Rep(s) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due 11-02-05	\$3,207.20
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Affiliate

H A M L I N

Invoice I268935



Please refer to this number
on all correspondence
regarding this invoice.

REMIT TO: Hamlin Electronics LP
PO BOX 673359
Detroit MI 48267-3359

Customer Order	Sales Order	Invoice Date	Page
0550039361	39361	10-03-05	1

Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460*7
DELPHI D DPSS CUNEO
1125 EAST VAILE AVENUE
KOKOMO, IN 46901
United States of America

Freight Terms: COLLECT

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	33147 06 59589 101 16197309 REV C CUST PN: 16197309 Lots 000089052 000089053 MFG SITE CODE = 03522K DUNS # 006079925 COUNTRY OF ORIGIN:MADE IN THE USA EA Barcode Labels Required, ONE P/N ALLOWED PER CONTAINER. LABELS TO BE AFFIXED ON ADJACENT SIDES IN UPPER CORNER NEAR EACH OTHER.NO HANDLING CHARGE Payment Terms NET 25TH PROX Bill of Lading Information for shipment number 57 Packslip Bill of Lading Carrier Shipment Number Number Name Method 000088021 00009624715 VITR TRUCK 1 SKID 1 TOTE 63# 39361-57 Tax ID Information: HAMLIN ELECTRONICS L.P. Fed ID# 39-1940245 Tax Exempt# CU11049						

Sales Rep(s) 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CALL A/R AT 920-648-6249

			Due 12-02-05	\$596.40
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ALL PRICES SHOWN ARE IN U.S. DOLLARS

K HAMLIN ELECTRONICS L.P.
A Key Automotive Group Affiliates

CLAIM DELPHI 2005

Finished Good part number	Leather's part number	Quantity (square mis)	Cost per square mt	Total cost
16821693	261-110D-333	336.77	27.7173	\$ 9,334.36
16821766	261-167A-333	1137.98	27.7173	\$ 31,541.73
16821696	261-110D-333	224.4	27.7173	\$ 6,219.76
16825607	261-9772-333	134.42	27.7173	\$ 3,725.76
16868927/28	261-9648-803	795.8	27.7173	\$ 22,057.43
16868925/26	261-9790-803	1115.2	27.7173	\$ 30,910.36
1687075/76	233-167A-333	418.8	27.1611	\$ 11,375.07
				\$ 115,164.44

[illegible]

